Subject: Re: CTAC

Date: Mon, 10 Feb 2020 16:09:09 -0500 (<mark>b) (6) (b) (6) (</mark>@ctacorp.com> Vivian Fields - H1AA <vivian.fields@gsa.gov> From:

To:

Cc:

Message-ID:

b9311fdee7fd65eec40edef68ce6fcf6 MD5:

Hi Vivan,

In planning for a meeting - can I ask for an agenda, or at least who will be attending? So I can have the correct technical folks on the call?

The update I have from our staff is that initial data transfer is complete- Gerard/Chris will be providing us a schedule of prioritized cut overs so we can plan for the final data transfer - likely to be the week of March 9. I know Chris has been working with our Program Manager and team almost daily.





www ctacorp.com

"The information contained in this e-mail is confidential and intended for the named recipient(s) only. If you are not an intended recipient of this email you must not copy or distribute. You should delete it and notify the sender immediately."

On Feb 10, 2020, at 2:10 PM, Vivian Fields - H1AA < vivian.fields@gsa.gov > wrote:



Are you available to have a conversation regarding the "transmittal of data"? Please let me know when you are available.

Thank You

Vivian M. Fields Contracting Officer (H1E) **General Services Administration** Office of Administrative Services(HIEB) Office of Internal Acquisition Washington, DC 20417 Ph: 202-501-1741

From: To: Cc: Message-ID: MD5:	(b) (6) < (ctacorp.com) Vivian Fields - H1AA < vivian.fields@gsa.gov> (b) (6) (etacorp.com) <b86c0a4e-4934-4605-9999-4df98c05e8d5@ctacorp.com> 49a03e7bc1fa23f2e2442cfdad7948ba</b86c0a4e-4934-4605-9999-4df98c05e8d5@ctacorp.com>
Vivian,	
It was nice tal	king with you this morning. As requested here is our response:
As I understan	nd it, CTAC is using the process and file formats previously established as standard practice
when GSA mig	grated from both CGI and ASTO to the current CMP/ECAS platform.
CTAC is open t	to discussing other methods for delivering data as part of our contract close out: DVDs,
External USB [	Drives, etc

Subject: Re: CTAC

Date: Tue 11 Fe

Date:

Tue, 11 Feb 2020 10:43:15 -0500

However, please keep in mind some of the potential new methods our technical team has heard being
discussed such as AWS <-> AWS direct transfers would put CTAC and GSA at risk.
Connecting the CMP/ECAS platform to a 3rd party system (that may or may not have an ATO) would
have security risks that would not be documented or accounted for under the current CMP/ECAS ATO.
Also a risk for CTAC and GSA would be AWS transfer costs that CTAC would have no control over under
our fixed price contract extension. AWS costs could exceed what CTAC is currently funded for. We
would want to have acknowledgement that GSA understands and accepts both of those risks (security
and financial) before engaging in a technical conversation on moving forward with that (or similar)
approaches.

Also, it should be noted that from what we have heard regarding cutover activities, there seems to be a misconception that data transfer is the only/main issue. Based on our understanding, the data transfer format is a very minor detail compared to other technical hurdles regarding implementing a new REI/GSA platform within REI's proposed timeframe. We have brought this to the attention of both REI eadership and GSA leadership.
format is a very minor detail compared to other technical hurdles regarding implementing a new
REI/GSA platform within REI's proposed timeframe. We have brought this to the attention of both REI
eadership and GSA leadership.
_ <mark>(b) (6)</mark>

/ President/CEO
/ President/CEO
/ O 289-3812 direct
/ O 6

"The information contained in this e-mail is confidential and intended for the named recipient(s) only. If you are not an intended recipient of this email you must not copy or distribute. You should delete it and notify the sender immediately."

On Feb 11, 2020, at 7:32 AM, Vivian Fields - H1AA < vivian.fields@gsa.gov > wrote:



Thanks for your response. The conversation will be with you an I. Is there anyway the final data transfer can be submitted a more sufficient way, other than zip files?

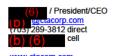
On Mon, Feb 10, 2020 at 4:09 PM (b) (6) @ctacorp.com> wrote:

Hi Vivan,

In planning for a meeting - can I ask for an agenda, or at least who will be attending? So I can have the correct technical folks on the call?

The update I have from our staff is that initial data transfer is complete- Gerard/Chris will be providing us a schedule of prioritized cut overs so we can plan for the final data transfer - likely to be the week of March 9. I know Chris has been working with our Program Manager and team almost daily.





"The information contained in this e-mail is confidential and intended for the named recipient(s) only. If you are not an intended recipient of this email you must not copy or distribute. You should delete it and notify the sender immediately."

On Feb 10, 2020, at 2:10 PM, Vivian Fields - H1AA < vivian.fields@gsa.gov > wrote:



Are you available to have a conversation regarding the "transmittal of data"? Please let me know when you are available.

Thank You

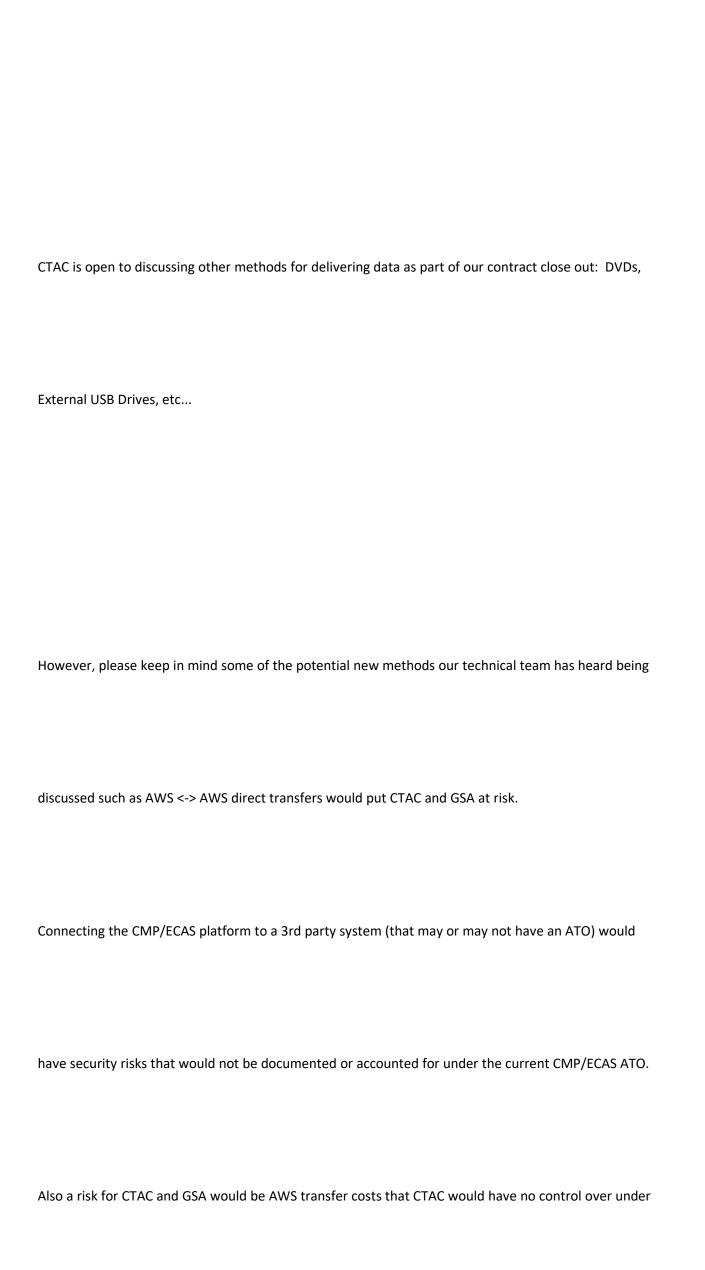
--

Vivian M. Fields Contracting Officer (H1E) General Services Administration

Subject: Re: CTAC Date: Tue, 11 Feb 2020 12:29:05 -0500 Vivian Fields - H1AA <vivian.fields@gsa.gov> From: @ctacorp.com> To: Cc: @ctacorp.com> Message-ID: <CAOyLZYHgvgxjSoYMJkj0vmb7XCVj55xf7M2sdKS-bHdaJ81HrQ@mail.gmail.com> 054e06975878118a3ef48c9ccd62db29 MD5: Hello (b) (b Thank you for your response. I will pass this information on to the Program Office. These services are of vital importance to the Government and must be continued without interruption. Your last modification expires on March 17, 2020. To not have a lapse in service, Continuity of Services, (FAR 52.237-3) is being considered. I will keep informed. Thank You On Tue, Feb 11, 2020 at 10:43 AM (b) (6) @ctacorp.com> wrote: Vivian, It was nice talking with you this morning. As requested here is our response:

when GSA migrated from both CGI and ASTO to the current CMP/ECAS platform.

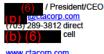
As I understand it, CTAC is using the process and file formats previously established as standard practice



our fixed price contract extension. AWS costs could exceed what CTAC is currently funded for. We
would want to have acknowledgement that GSA understands and accepts both of those risks (security
and financial) before engaging in a technical conversation on moving forward with that (or similar)
approaches.
Also, it should be noted that from what we have heard regarding cutover activities, there seems to be a
misconception that data transfer is the only/main issue. Based on our understanding, the data transfer
format is a very minor detail compared to other technical hurdles regarding implementing a new
REI/GSA platform within REI's proposed timeframe. We have brought this to the attention of both REI

leadership and GSA leadership.





"The information contained in this e-mail is confidential and intended for the named recipient(s) only. If you are not an intended recipient of this email you must not copy or distribute. You should delete it and notify the sender immediately."

On Feb 11, 2020, at 7:32 AM, Vivian Fields - H1AA < vivian.fields@gsa.gov > wrote:

Hello (b) (

Thanks for your response. The conversation will be with you an I. Is there anyway the final data transfer can be submitted a more sufficient way, other than zip files?

On Mon, Feb 10, 2020 at 4:09 PM (b) (6) @ctacorp.com> wrote:

Hi Vivan,

In planning for a meeting - can I ask for an agenda, or at least who will be attending? So I can have the correct technical folks on the call?

The update I have from our staff is that initial data transfer is complete- Gerard/Chris will be providing us a schedule of prioritized cut overs so we can plan for the final data transfer - likely to be the week of March 9. I know Chris has been working with our Program Manager and team almost daily.





#### www ctacorp.com

"The information contained in this e-mail is confidential and intended for the named recipient(s) only. If you are not an intended recipient of this email you must not copy or distribute. You should delete it and notify the sender immediately."

On Feb 10, 2020, at 2:10 PM, Vivian Fields - H1AA < <u>vivian.fields@gsa.gov</u>> wrote:



Are you available to have a conversation regarding the "transmittal of data"? Please let me know when you are available.

Thank You

--

Vivian M. Fields
Contracting Officer (H1E)
General Services Administration
Office of Administrative Services(HIEB)
Office of Internal Acquisition
Washington, DC 20417

Ph: 202-501-1741

ı

--

Vivian M. Fields
Contracting Officer (H1E)
General Services Administration
Office of Administrative Services(HIEB)
Office of Internal Acquisition
Washington, DC 20417

Ph: 202-501-1741

ı

\_\_

Vivian M. Fields

Subject: Fwd: Follow up to Dec 9 Meeting
Date: Wed, 15 Jan 2020 11:38:54 -0500

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>

To: Vivian Fields - H1BAB < vivian.fields@gsa.gov>, Corey Wilson - H1AA

<corey.wilson@gsa.gov>

Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Chris McFerren - IAG <chris.mcferren@gsa.gov>,

Mike Seckar - IA <mike.seckar@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi

Okafo <chudi.okafo@gsa.gov>, Teresa Blake - IEC <teresa.blake@gsa.gov>

Message-ID: <CACdVdO=d4R6A36gvqXrT5vaJ25CzvqiNoDae7gwLubVSEQaEOQ@mail.gmail.com>

MD5: d2aade0a1203feab9f1cb92d1c445d14

Attachments: ECAS Software Inventory .xlsx

Attached is the software license inventory with CTAC's comments regarding which license they are willing to transfer. There does not appear to be any significant concern on our part now that we have received this listing.

We will need to get the license numbers from CTAC.

We will also need to work with the original software manufacturer to ensure the transfers can actually be executed.

----- Forwarded message ------

From: (6) (6) @ctacorp.com>

Date: Fri, Jan 10, 2020 at 10:18 AM Subject: Re: Follow up to Dec 9 Meeting

To: Gerard Chelak - ICPW < gerard.chelak@gsa.gov >

Gerard,

I reviewed and completed the Inventory you provided with License information. We can discuss this further this afternoon.



On Thu, Jan 9, 2020 at 1:54 PM Gerard Chelak - ICPW < gerard.chelak@gsa.gov > wrote:

Even if you can not answer everything would you at least provide me with information you can regarding the current licenses. We are most interested in those licenses purchased under CLIN 5.6 Licenses like Sophos, Splunk, Jenkins, Puppet, etc.. Are they a specfic product like Sophos or Puppet Enterprise etc and are they annual, subscription, perpetual, etc.

Thank you.

----- Forwarded message ------

From: Gerard Chelak - ICPW < gerard.chelak@gsa.gov >

Date: Wed, Dec 11, 2019 at 9:34 PM Subject: Follow up to Dec 9 Meeting

To: (b) (6) (b) (c) @ctacorp.com>

<henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>

Following up to items discussed at our Dec 9 meeting

-REI transition plan was provided yesterday for your comments

- -Provided here-in the ECAS software inventory list provided for your review and comment. Please fill in the columns B,C,D
- -Inventory of government data and property to be provided expected to be received 12/10
- -Remaining response to question from 11/26 meeting provided 12/3

Looking forward to continuing our discussion and thank you for your attention

## **Gerard Chelak**

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

--

## **Gerard Chelak**

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

--





"The information contained in this e-mail is confidential and intended for the named recipient(s) only. If you are not an intended recipient of this email you must not copy or distribute. You should delete it and notify the sender immediately."

--

# **Gerard Chelak**

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services

Subject: Punch List

Date: Fri, 17 Jan 2020 16:06:17 -0500

From: Vivian Fields - H1AA <vivian.fields@gsa.gov>

To:

(b) (6) (b) (ctacorp.com), (b) (6) (ctacorp.com) (cAOyLZYECep0-KH79sc2J\_087cN78Xn56fZnM+h3CVOZ8ODPKog@mail.gmail.com) Message-ID:

6b2b9936671a079632a92e5ec56887bd MD5: Attachments: CTAC Contract Close-out Punch List (1).xlsx.pdf

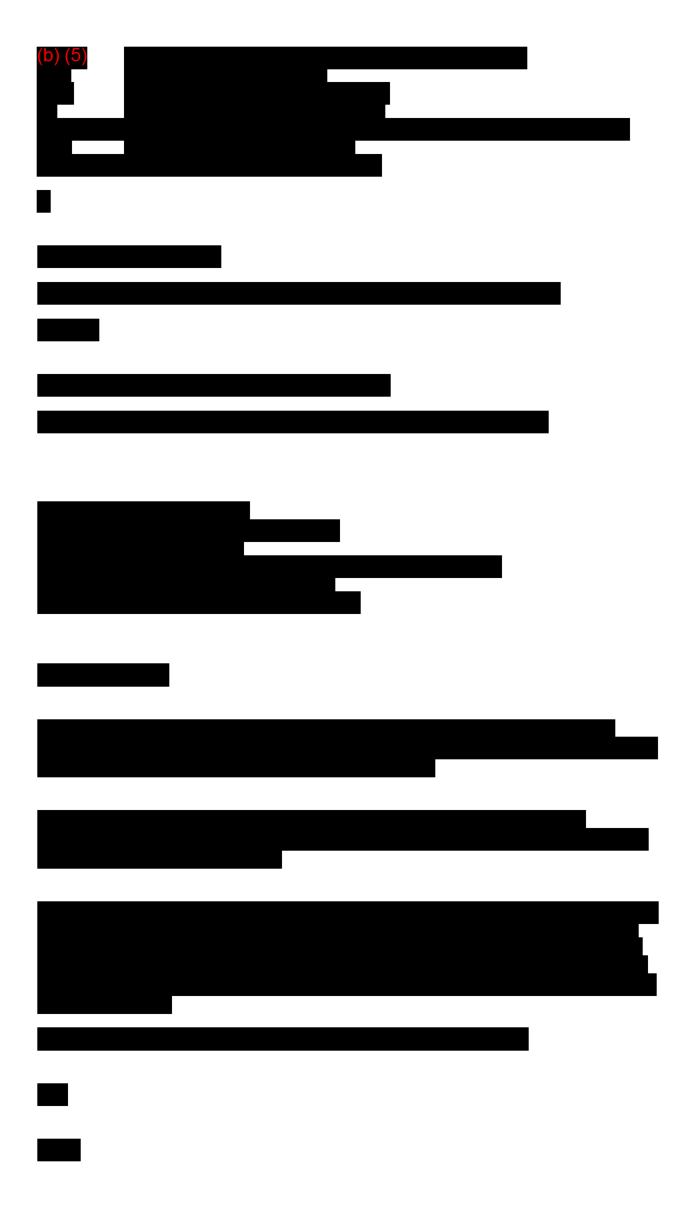
Hello All

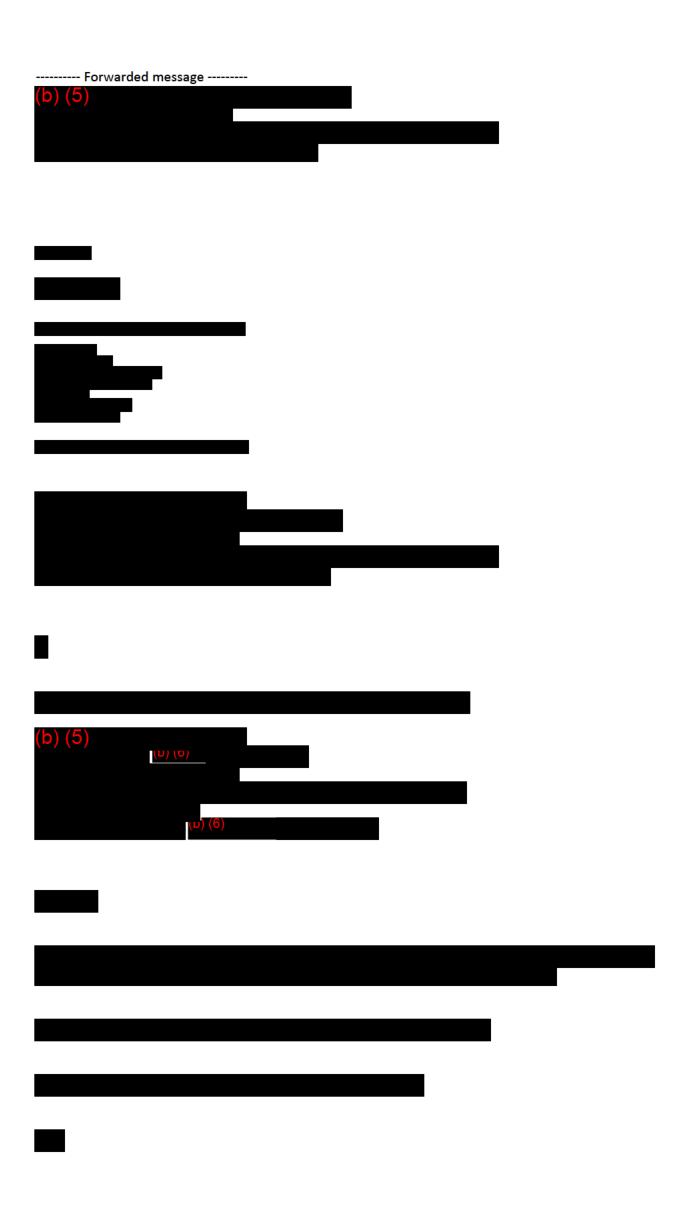
Per our meeting held on January 15th, I am providing the CTAC Punch List. Please respond no later than Tuesday, January 21st, close of business.

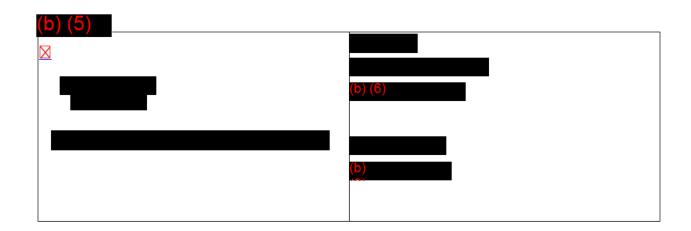
Vivian M. Fields Contracting Officer (H1E) General Services Administration Office of Administrative Services(HIEB) Office of Internal Acquisition Washington, DC 20417



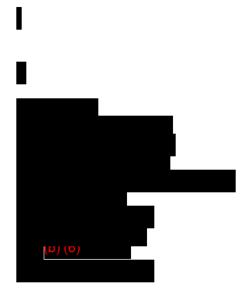


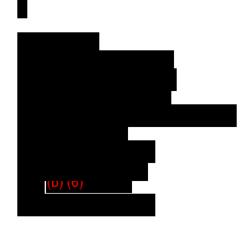












--

**Subject:** PDF punch list

**Date:** Fri, 17 Jan 2020 14:56:39 -0500

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Vivian Fields - H1BAB <vivian.fields@gsa.gov>

Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>

Message-ID: <CACdVdOnER+VWGYx0F\_Xi3xFq-tCU2SA9JhFyJU0LzGZS0X\_L2w@mail.gmail.com>

MD5: f2fe6c130a7ce429d54656a6fb53a2a1
Attachments: GSA CTAC Closeout Punchlist 1-17-2020.pdf

Let me know if this PDF version meets your needs.--

# **Gerard Chelak**

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)

gerard.chelak@gsa.gov

**Subject:** Fwd: Punch List

**Date:** Sat, 18 Jan 2020 09:09:32 -0500

From: Vivian Fields - H1AA <vivian.fields@gsa.gov>

To: Corey Wilson - H1Aa <corey.wilson@gsa.gov>, Sherry Hsu - XTB <sherry.hsu@gsa.gov>,

Gerard Chelak - XTB <gerard.chelak@gsa.gov>

Message-ID: <CAOyLZYGMXSW+kBv00rJgnMDQ8CpKQ2\_NoGP1Rtxgqm\_OcFuQDw@mail.gmail.com>

**MD5:** f6a4891b9c277b6d50e5cce7c2f6f548

Attachments: GSA Platform Overview.pdf ; ECAS Inventory - DRAFT.xlsx

Hello,

This email I received from CTAC on 1/17.

----- Forwarded message ------

From: (b) (6) @ctacorp.com>

Date: Fri, Jan 17, 2020 at 6:20 PM

Subject: Re: Punch List

To: Vivian Fields - H1AA < vivian.fields@gsa.gov >

Cc: (b) (6) (b) (6) @ctacorp.com>

Vivian,

Confirming receipt of your email. Also per the 1/15 meeting, attached please find 2 documents. We will have the appropriate resources available to speak to these during Wednesday's scheduled meeting.

- 1. The PDF is based on several government entities definitions/diagrams of a PaaS. We thought providing that would structure future conversations.
- 2. A spreadsheet of assets. The sheet breaks out the assets as defined in the structure set up in the PDF. Essentially it is showing which assets are part of the platform (and it's subcomponents) vs. applications.

Do note we did not have a chance to thoroughly review the "Punch List" and compare it against what we were developing prior to this submission. Some information may conflict such as we mentioned that we hadn't received a request for JIRA data, but believe that has now been requested via the "Punch List" (and will be provided).

Enjoy the long weekend,



On Fri, Jan 17, 2020 at 4:06 PM Vivian Fields - H1AA < vivian.fields@gsa.gov > wrote:

Hello All

Per our meeting held on January 15th, I am providing the CTAC Punch List. Please respond no later than Tuesday, January 21st, close of business.

--

Vivian M. Fields
Contracting Officer (H1E)
General Services Administration
Office of Administrative Services(HIEB)
Office of Internal Acquisition
Washington, DC 20417

I

\_\_



"The information contained in this e-mail is confidential and intended for the named recipient (s ) only. If you are not an intended recipient of this email you must not copyor distribute. You should delete than and notify the sender immediately."

--

Vivian M. Fields
Contracting Officer (H1E)
General Services Administration
Office of Administrative Services(HIEB)
Office of Internal Acquisition
Washington, DC 20417

Ph: 202-501-1741

I

Subject: Re: Punch List

Date: Fri, 17 Jan 2020 18:17:44 -0500 From: (b) (6) (c) (c) (d) (d) (d) (e) (d)

To: Vivian Fields - H1AA <vivian.fields@gsa.gov>

Cc: (b) (6) (6) @ctacorp.com>

Message-ID: <CABGi4qj1ARyqX2t=tcKMcjcUXfosc3weDAvwXSAVzqngVHZepw@mail.gmail.com>

MD5: e6f0129dfd95d46296c0d4d7d31fa6e1

Attachments: GSA Platform Overview.pdf ; ECAS Inventory - DRAFT.xlsx

# Vivian,

Confirming receipt of your email. Also per the 1/15 meeting, attached please find 2 documents. We will have the appropriate resources available to speak to these during Wednesday's scheduled meeting.

- 1. The PDF is based on several government entities definitions/diagrams of a PaaS. We thought providing that would structure future conversations.
- 2. A spreadsheet of assets. The sheet breaks out the assets as defined in the structure set up in the PDF. Essentially it is showing which assets are part of the platform (and it's subcomponents) vs. applications.

Do note we did not have a chance to thoroughly review the "Punch List" and compare it against what we were developing prior to this submission. Some information may conflict such as we mentioned that we hadn't received a request for JIRA data, but believe that has now been requested via the "Punch List" (and will be provided).

Enjoy the long weekend,



On Fri, Jan 17, 2020 at 4:06 PM Vivian Fields - H1AA < vivian.fields@gsa.gov > wrote:

Hello All

Per our meeting held on January 15th, I am providing the CTAC Punch List. Please respond no later than Tuesday, January 21st, close of business.

\_\_

Vivian M. Fields
Contracting Officer (H1E)
General Services Administration
Office of Administrative Services(HIEB)
Office of Internal Acquisition
Washington, DC 20417







**Subject:** Fwd: Punch List

**Date:** Wed, 22 Jan 2020 12:10:00 -0500

From: Vivian Fields - H1AA <vivian.fields@gsa.gov>

To: Elizabeth DelNegro - IC <elizabeth.delnegro@gsa.gov>, Mike Seckar - IA

<mike.seckar@gsa.gov>, Chris McFerren - IAG <chris.mcferren@gsa.gov>

Message-ID: <CAOyLZYE4PBLnAwmk=7KSYFakj9HX1Er+kvN0OFX0O2XuJAsTiA@mail.gmail.com>

**MD5**: 1377c2bf7de63f61e3919b4360152e88

Attachments: GSA Platform Overview.pdf ; ECAS Inventory - DRAFT.xlsx

Hello,

This is the document CTAC provided.

----- Forwarded message ------

From: (b) (6) @ctacorp.com>

Date: Fri, Jan 17, 2020 at 6:20 PM

Subject: Re: Punch List

To: Vivian Fields - H1AA < vivian.fields@gsa.gov >

Cc: (b) (6) (b) (6) (ctacorp.com>

Vivian,

Confirming receipt of your email. Also per the 1/15 meeting, attached please find 2 documents. We will have the appropriate resources available to speak to these during Wednesday's scheduled meeting.

- 1. The PDF is based on several government entities definitions/diagrams of a PaaS. We thought providing that would structure future conversations.
- 2. A spreadsheet of assets. The sheet breaks out the assets as defined in the structure set up in the PDF. Essentially it is showing which assets are part of the platform (and it's subcomponents) vs. applications.

Do note we did not have a chance to thoroughly review the "Punch List" and compare it against what we were developing prior to this submission. Some information may conflict such as we mentioned that we hadn't received a request for JIRA data, but believe that has now been requested via the "Punch List" (and will be provided).

Enjoy the long weekend,



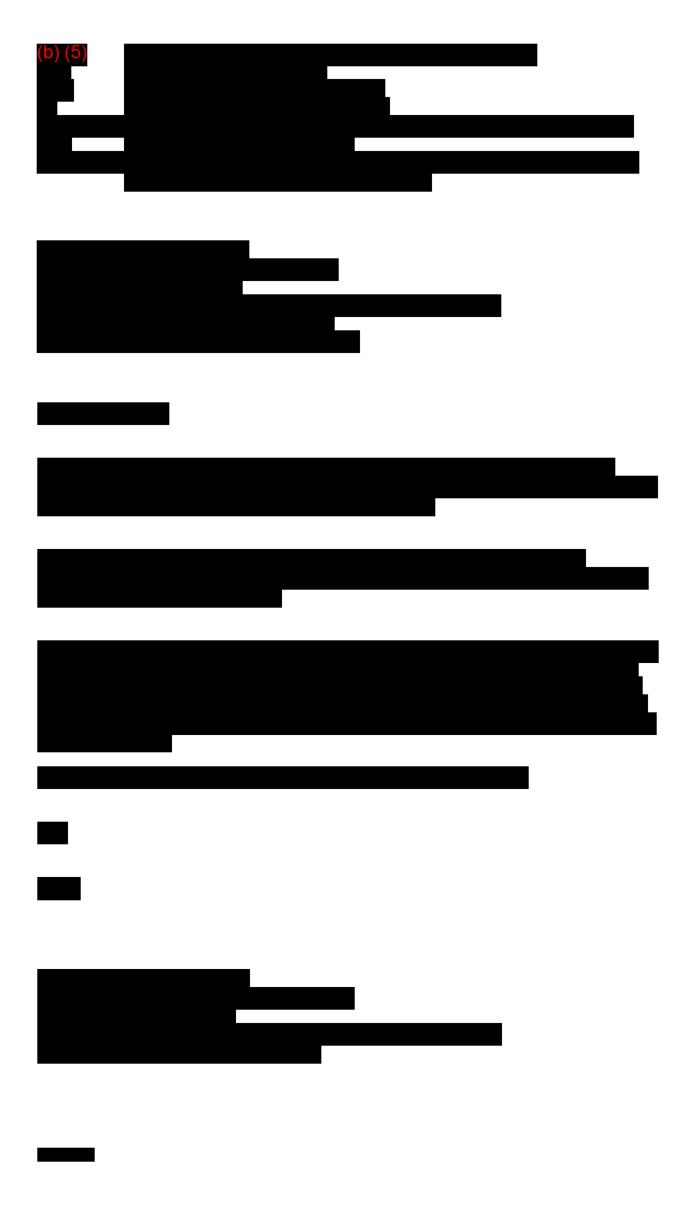
On Fri, Jan 17, 2020 at 4:06 PM Vivian Fields - H1AA < vivian.fields@gsa.gov > wrote:

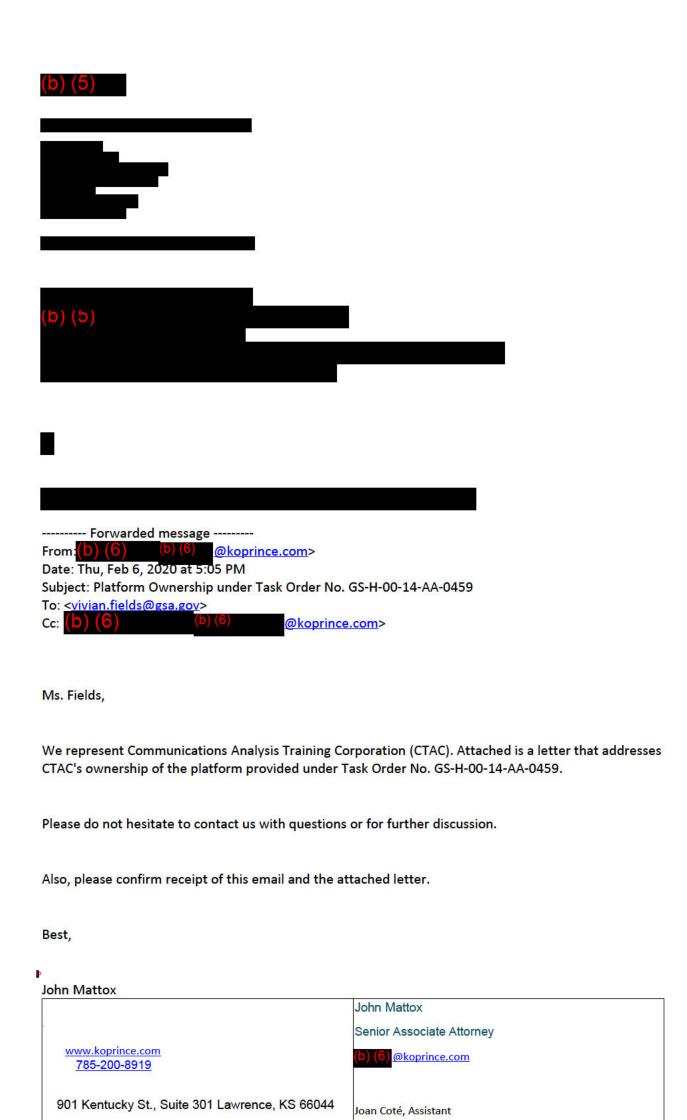
Hello All

Per our meeting held on January 15th, I am providing the CTAC Punch List. Please respond no later than Tuesday, January 21st, close of business.

--

Vivian M. Fields
Contracting Officer (H1E)
General Services Administration
Office of Administrative Services(HIEB)
Office of Internal Acquisition
Washington, DC 20417





(b) @koprince.com

--

Vivian M. Fields
Contracting Officer (H1E)
General Services Administration
Office of Administrative Services(HIEB)
Office of Internal Acquisition
Washington, DC 20417

Ph: 202-501-1741

I

--

Kristen Bergh
Assistant General Counsel
Personal Property Division
Office of General Counsel
U.S. General Services Administration
1800 F Street, NW
Washington, DC 20405

Phone: 202-357-5864 Cell: (b) (6)

kristen.bergh@gsa.gov

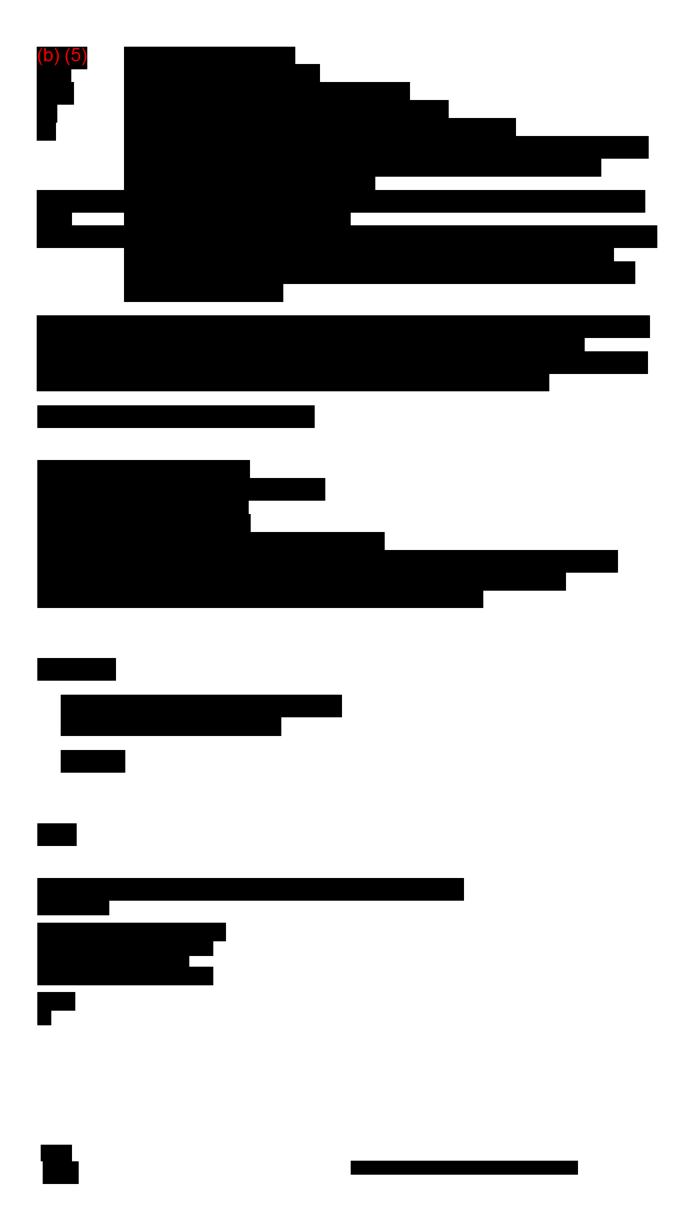
--

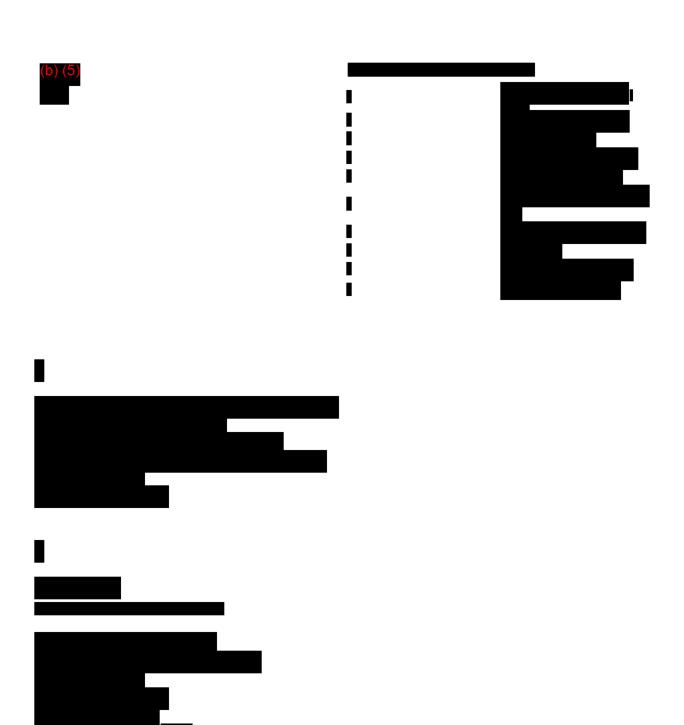
Kristen Bergh
Assistant General Counsel
Personal Property Division
Office of General Counsel
U.S. General Services Administration
1800 F Street, NW
Washington, DC 20405
Phone: 202-357-5864

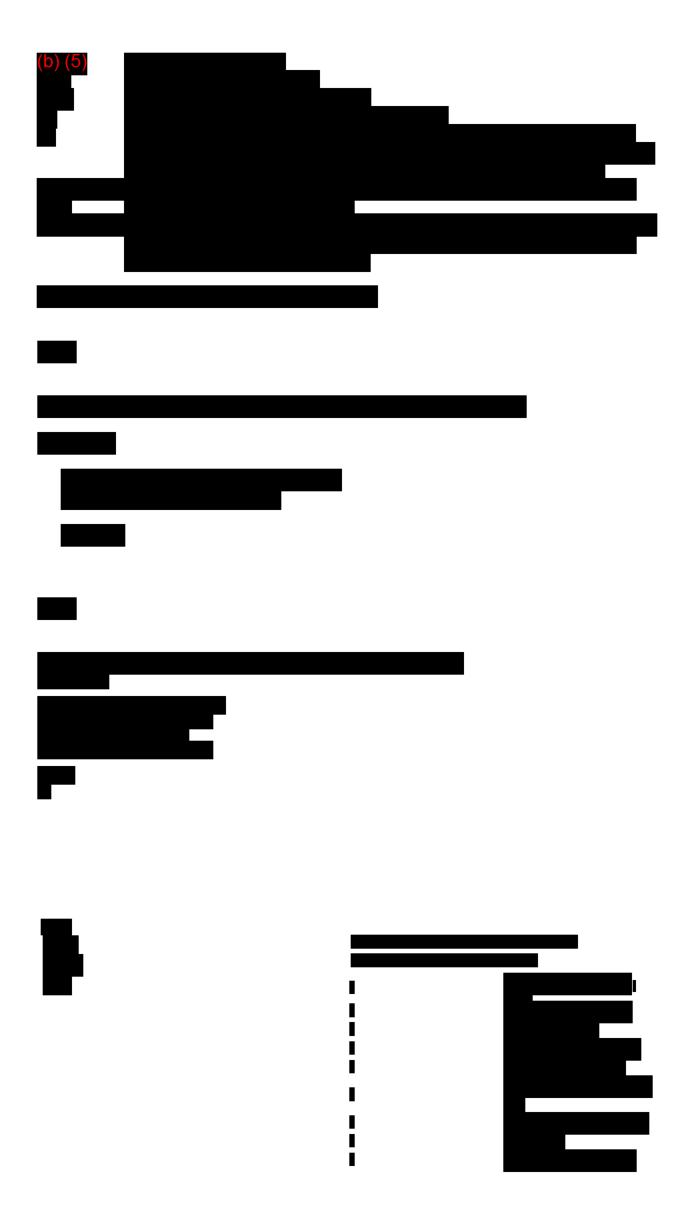
Cell: (b) (6)

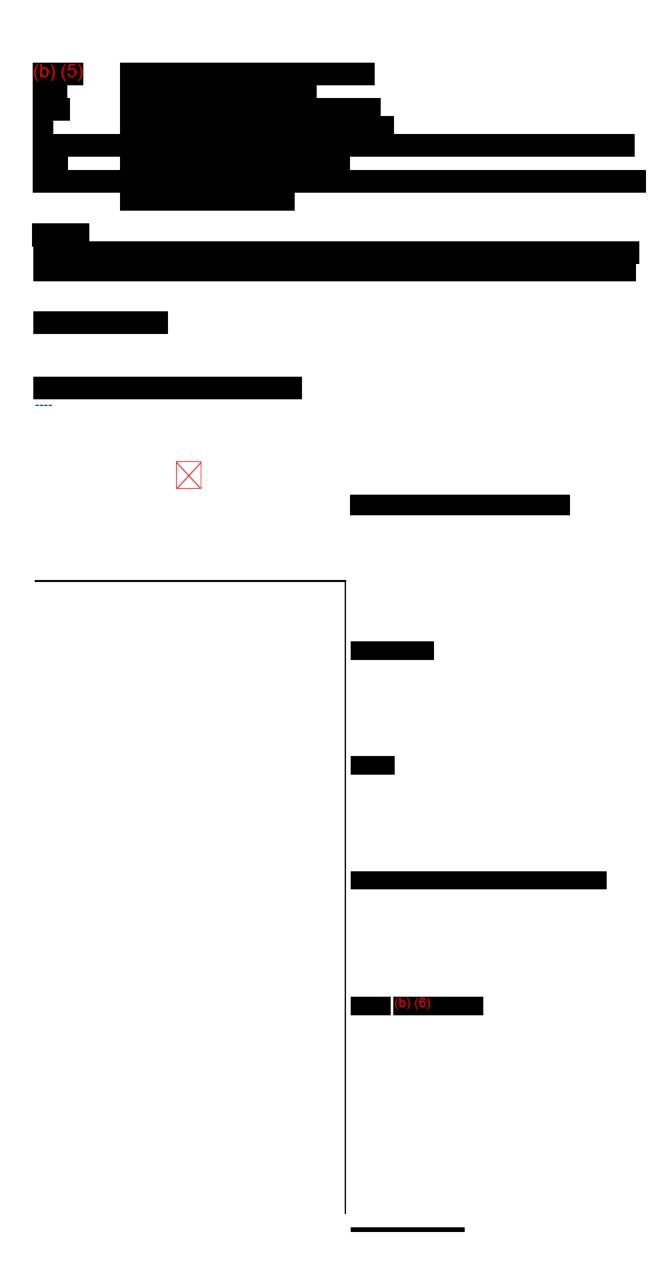
kristen.bergh@gsa.gov

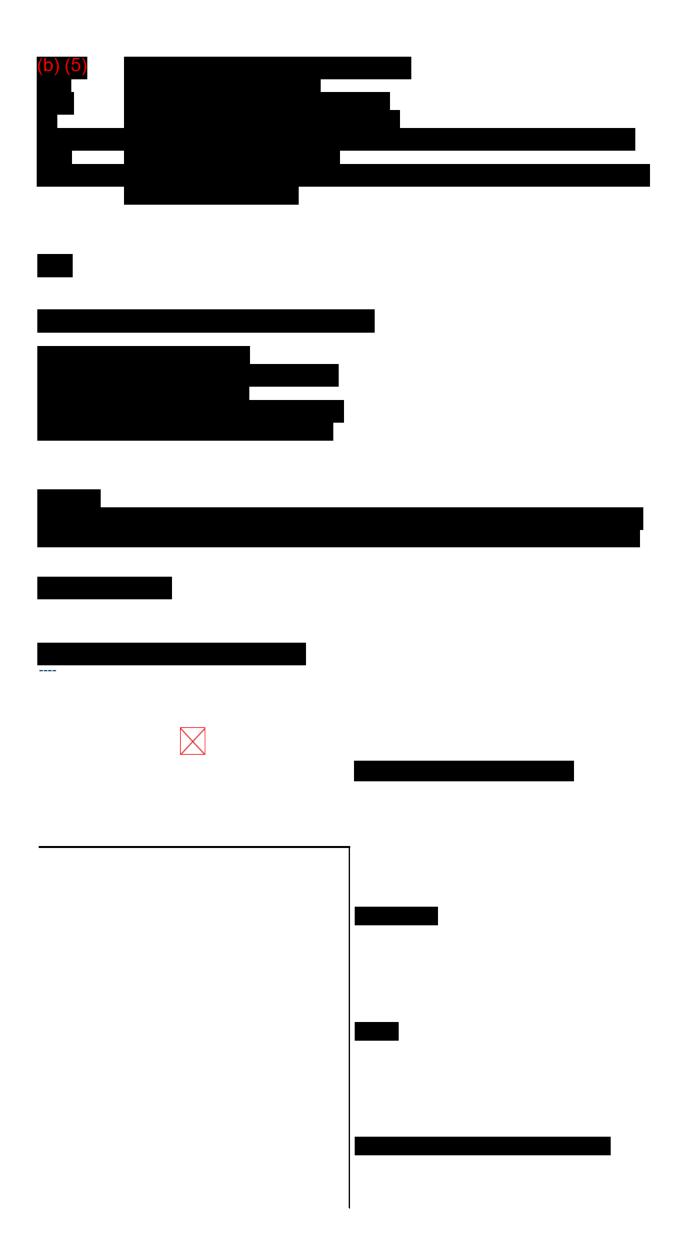


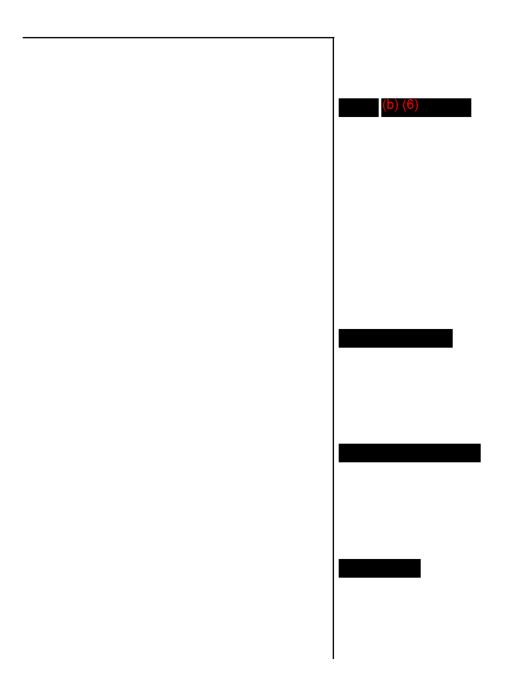




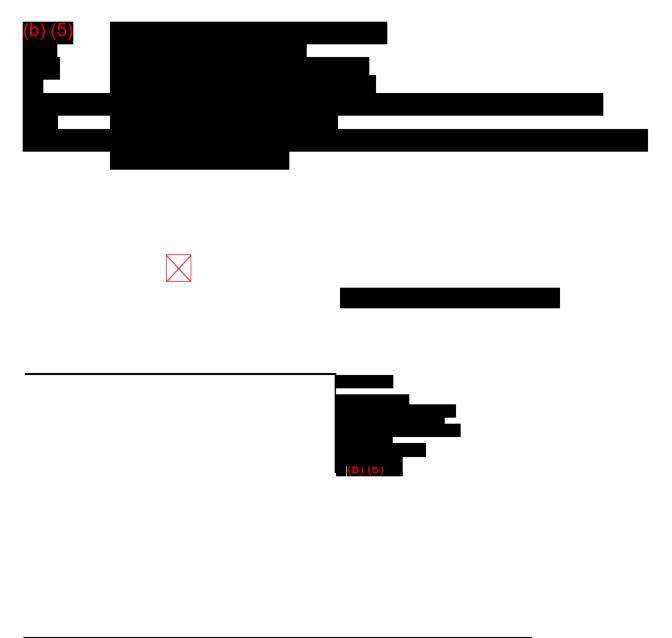




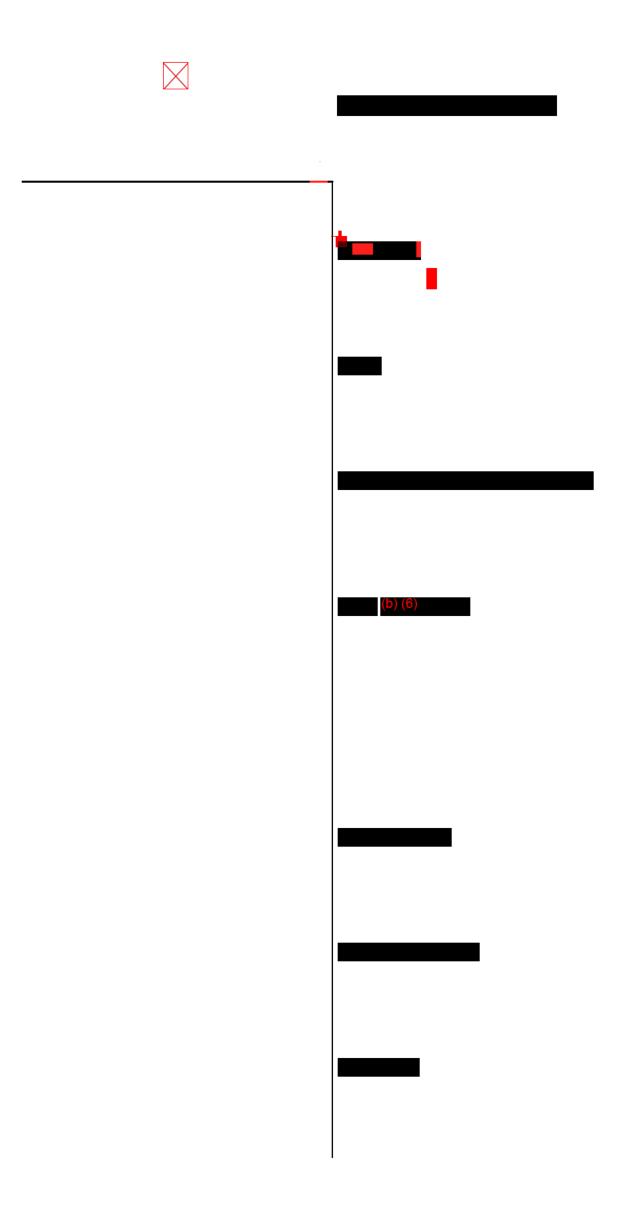








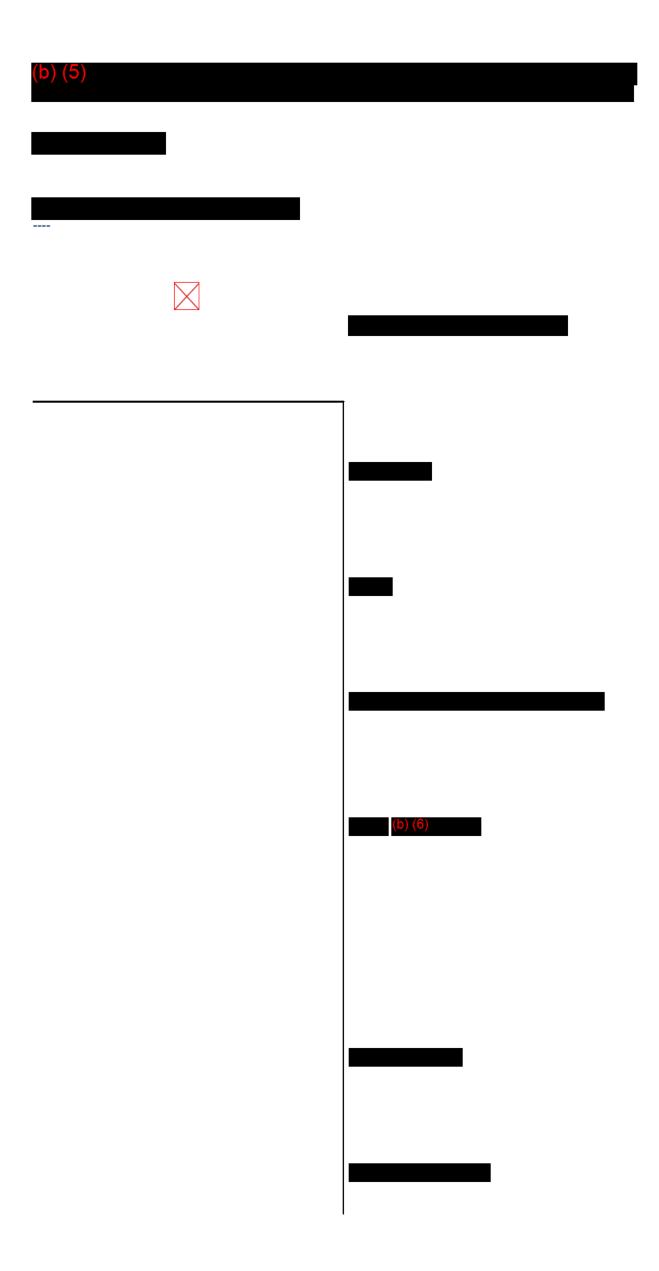




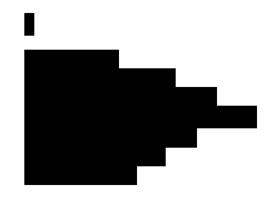








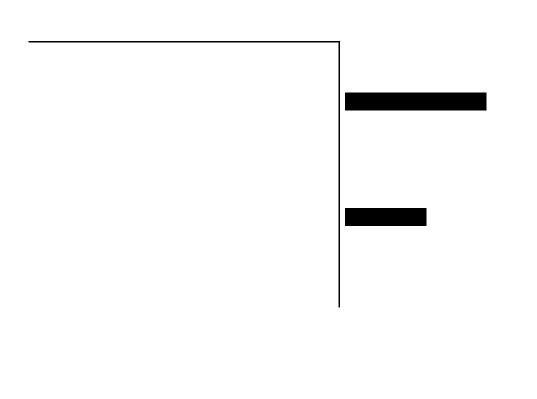


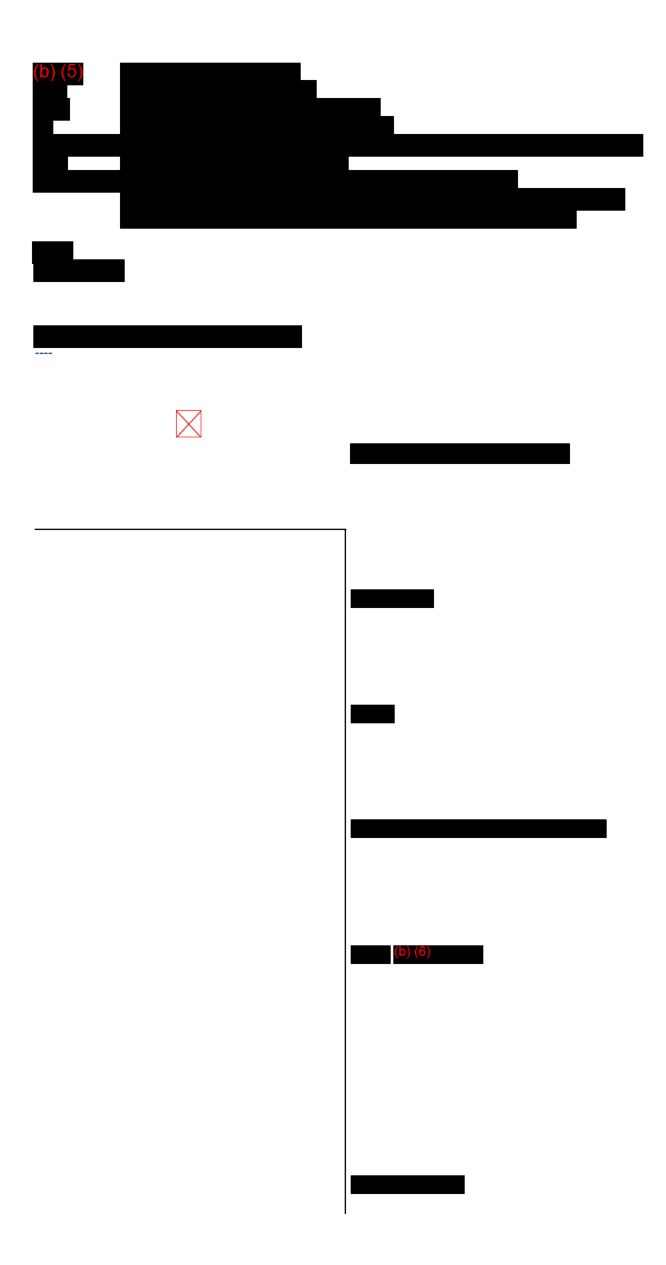


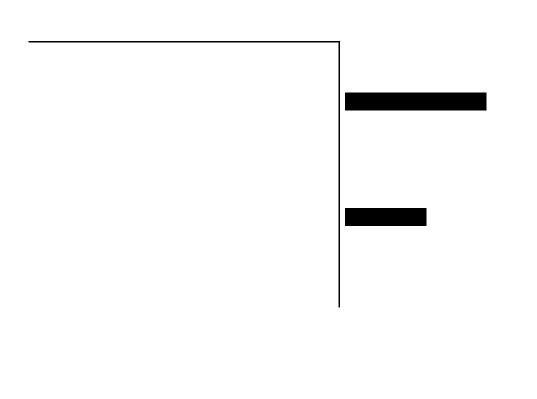


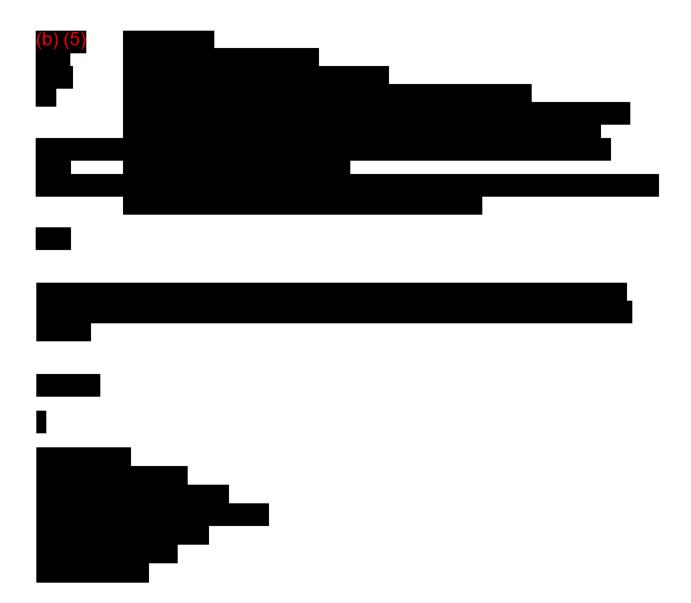
I







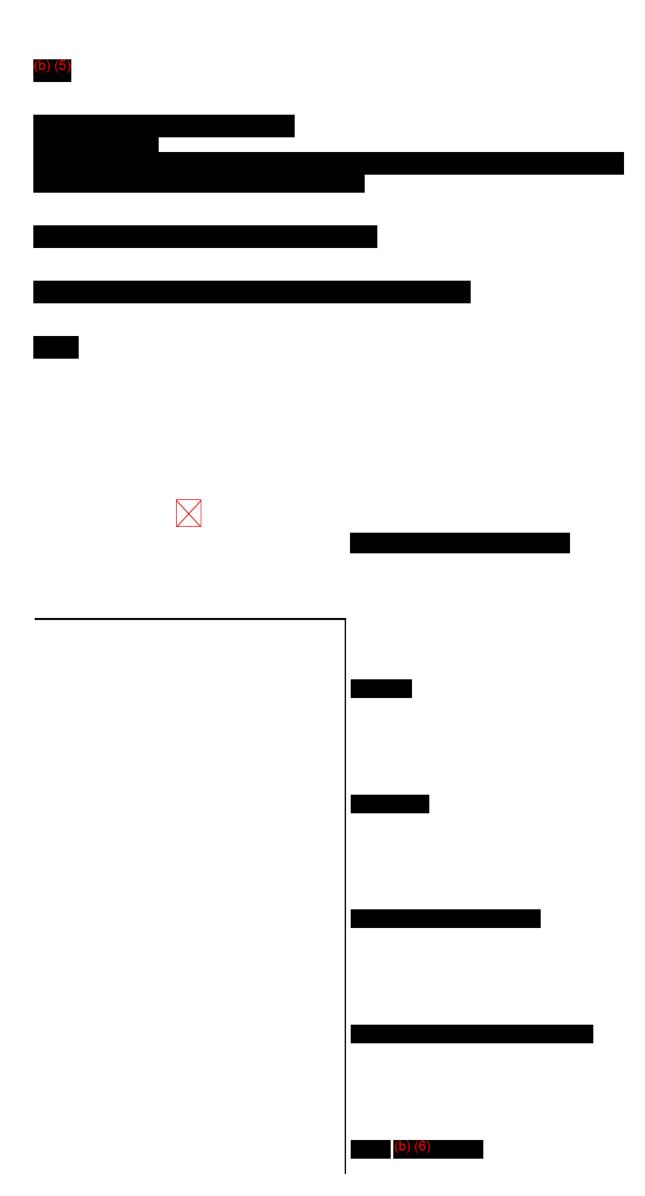




L







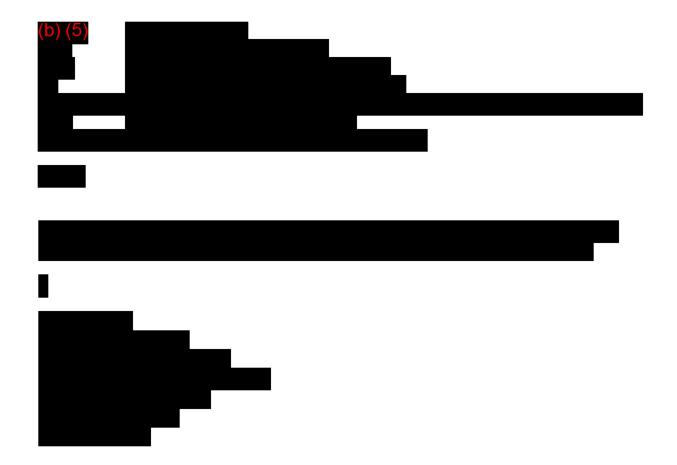
X



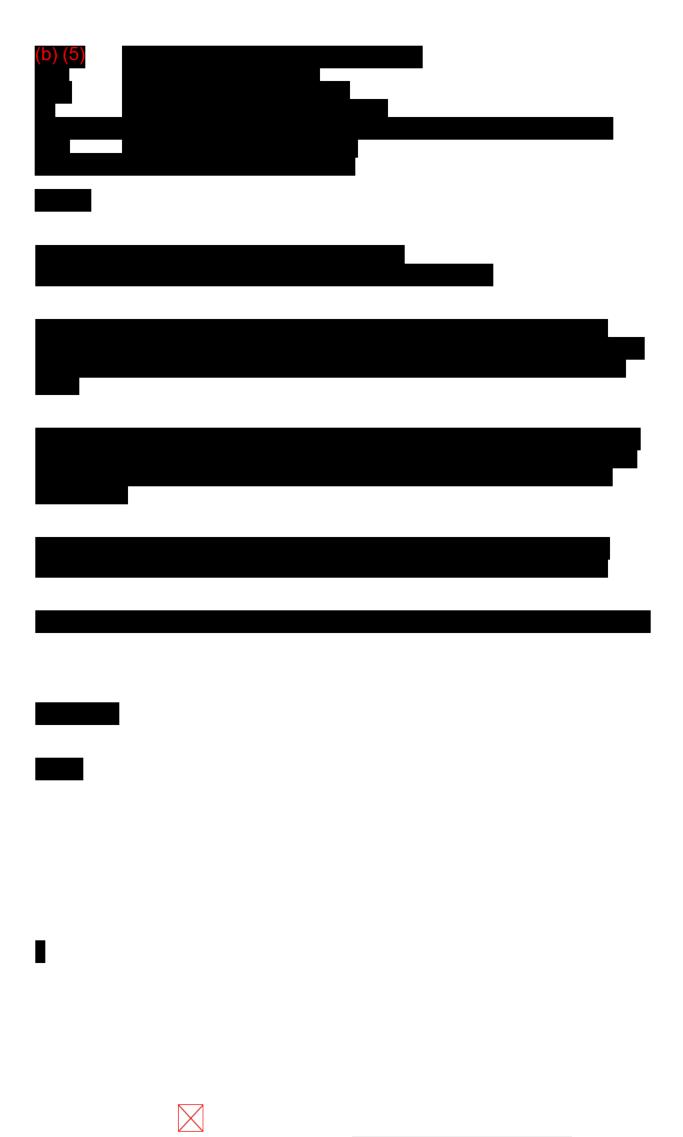


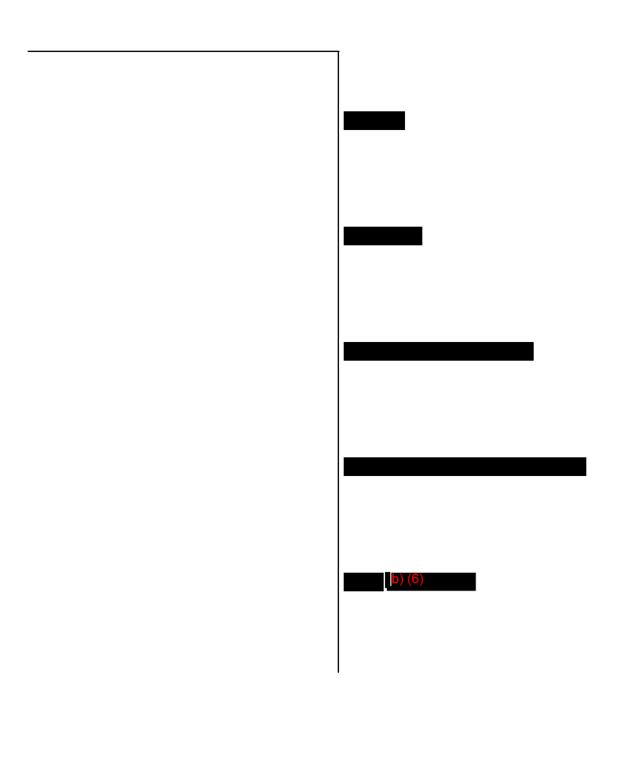
(b) (6)

	l		

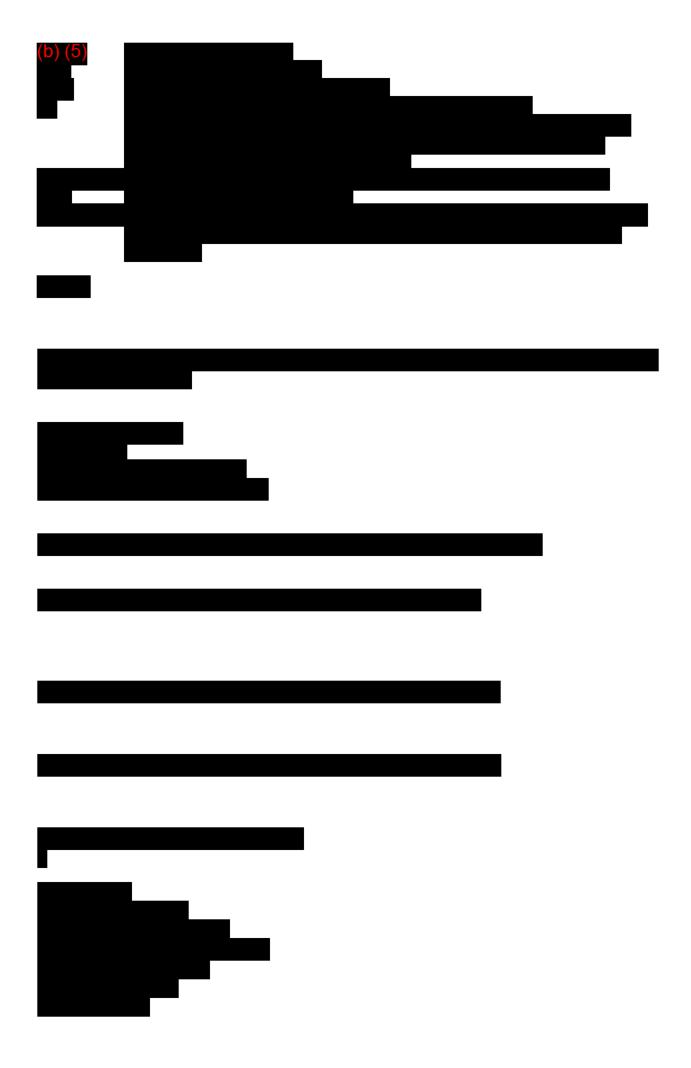


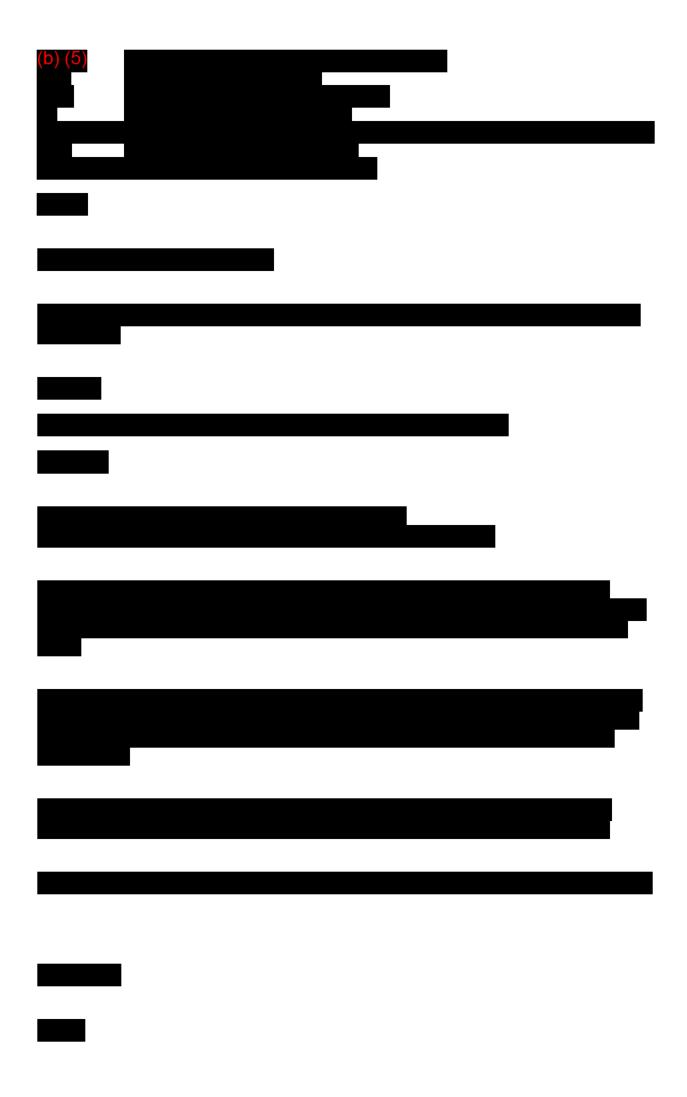
I



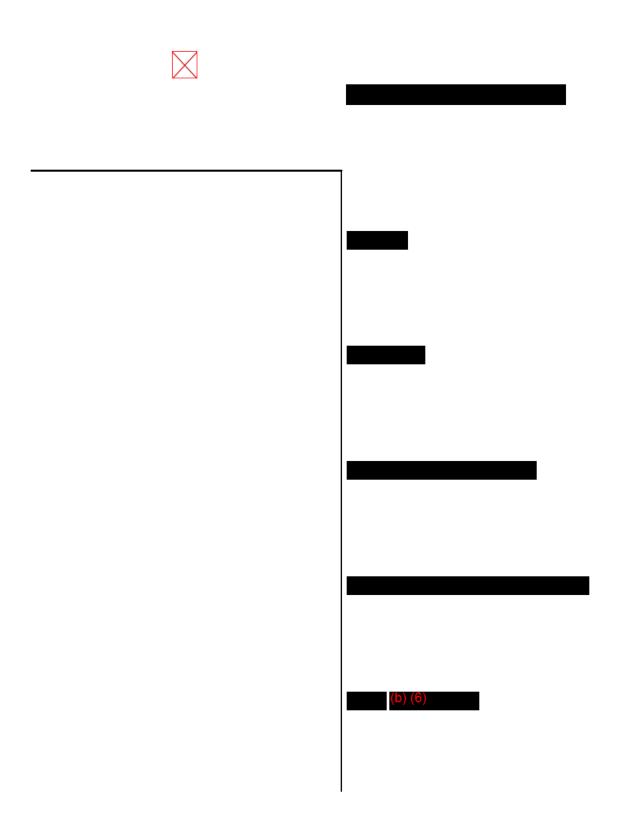


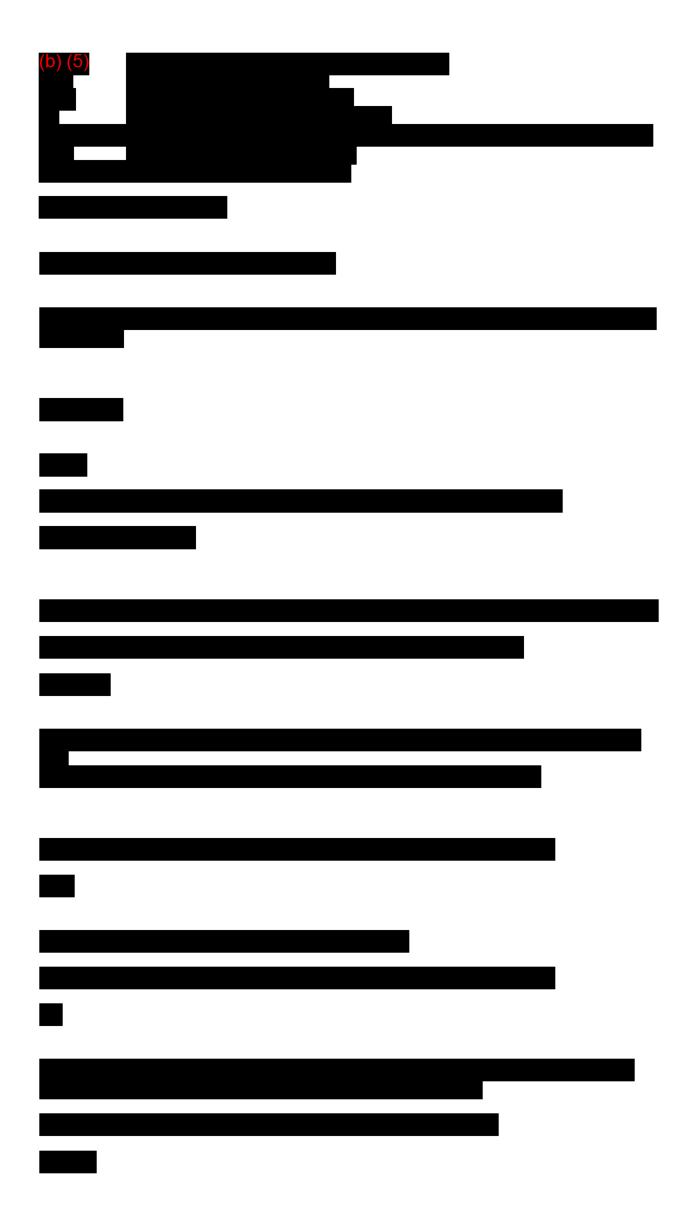


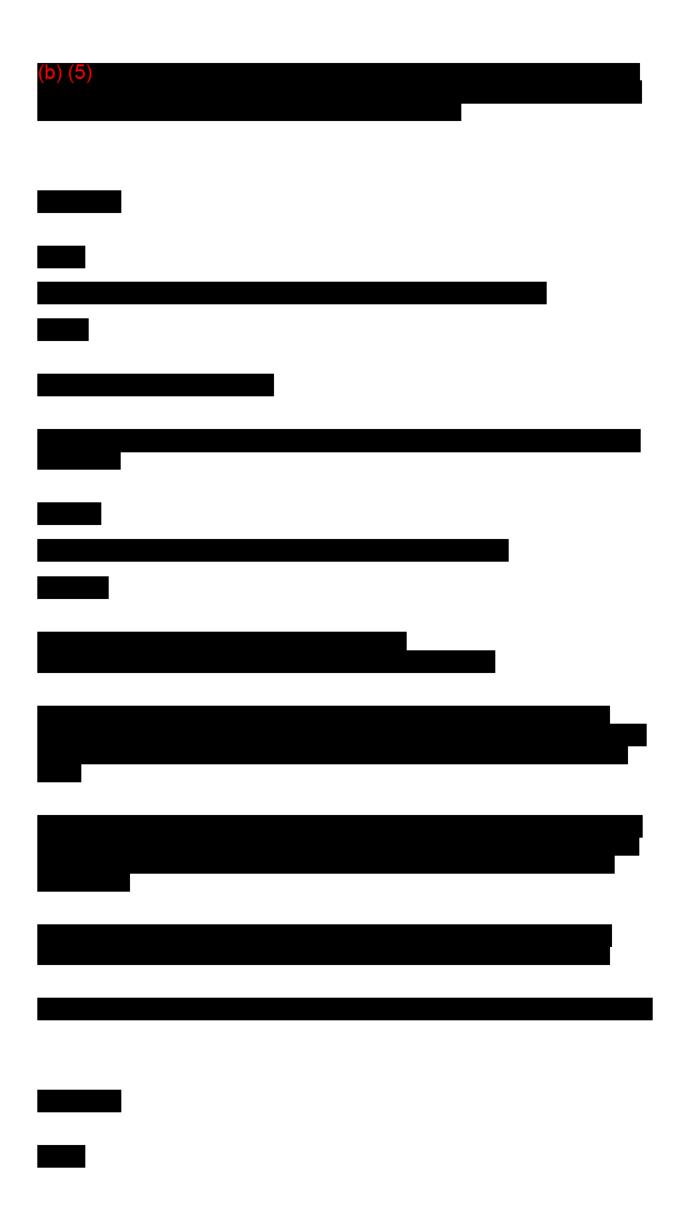




--





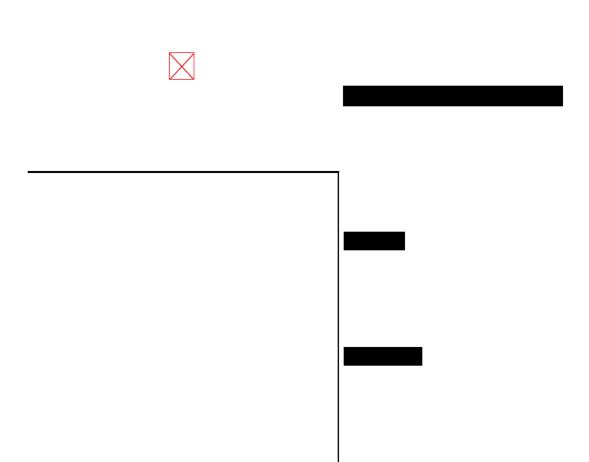


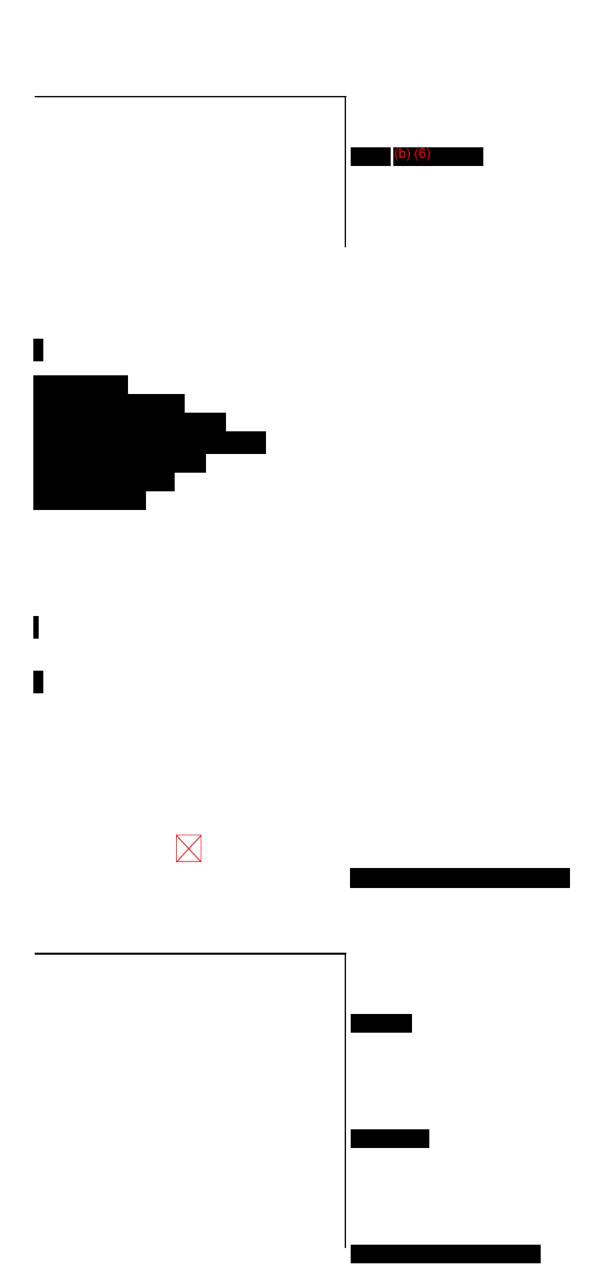
--

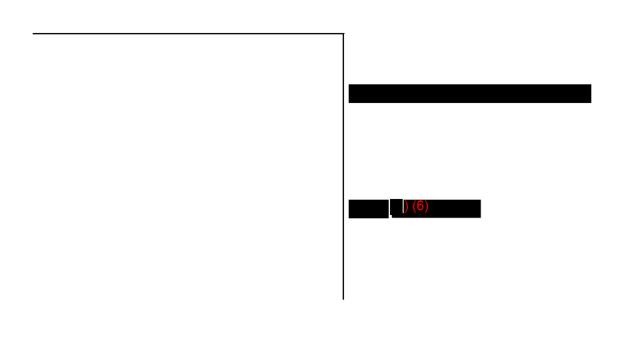


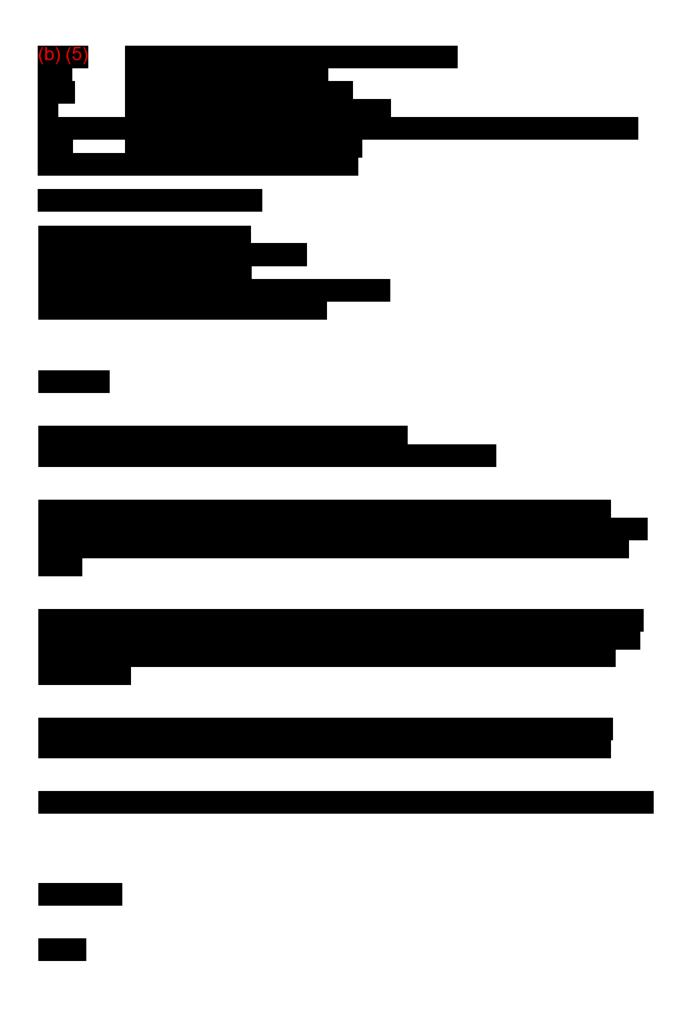
(b) (6)

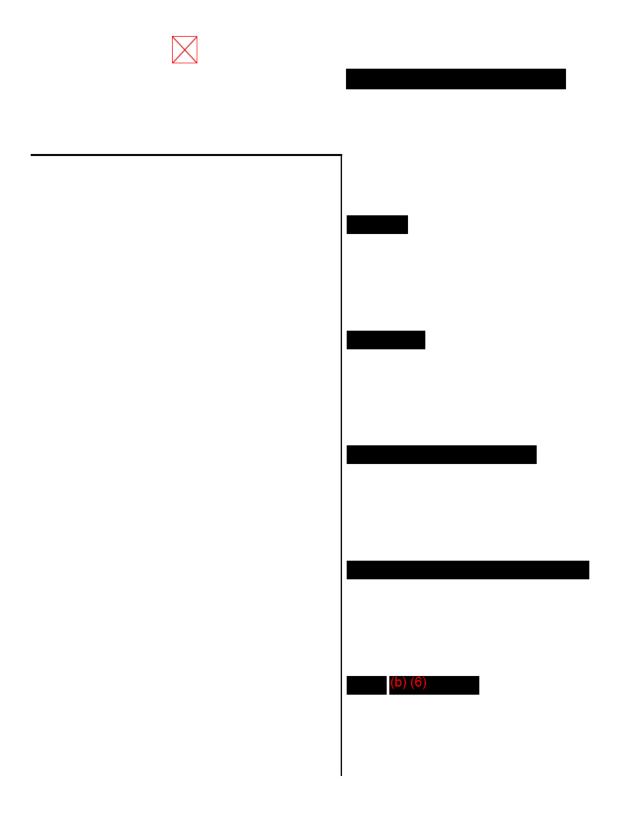
ı





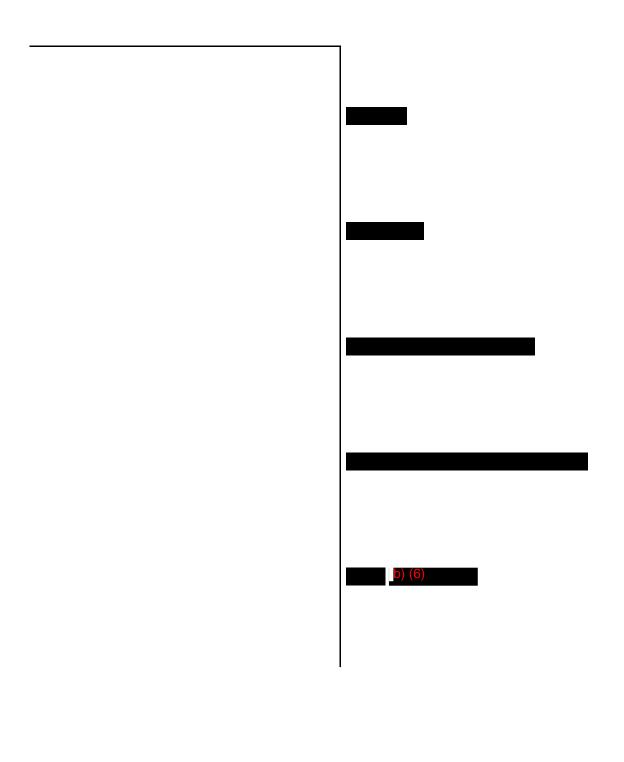


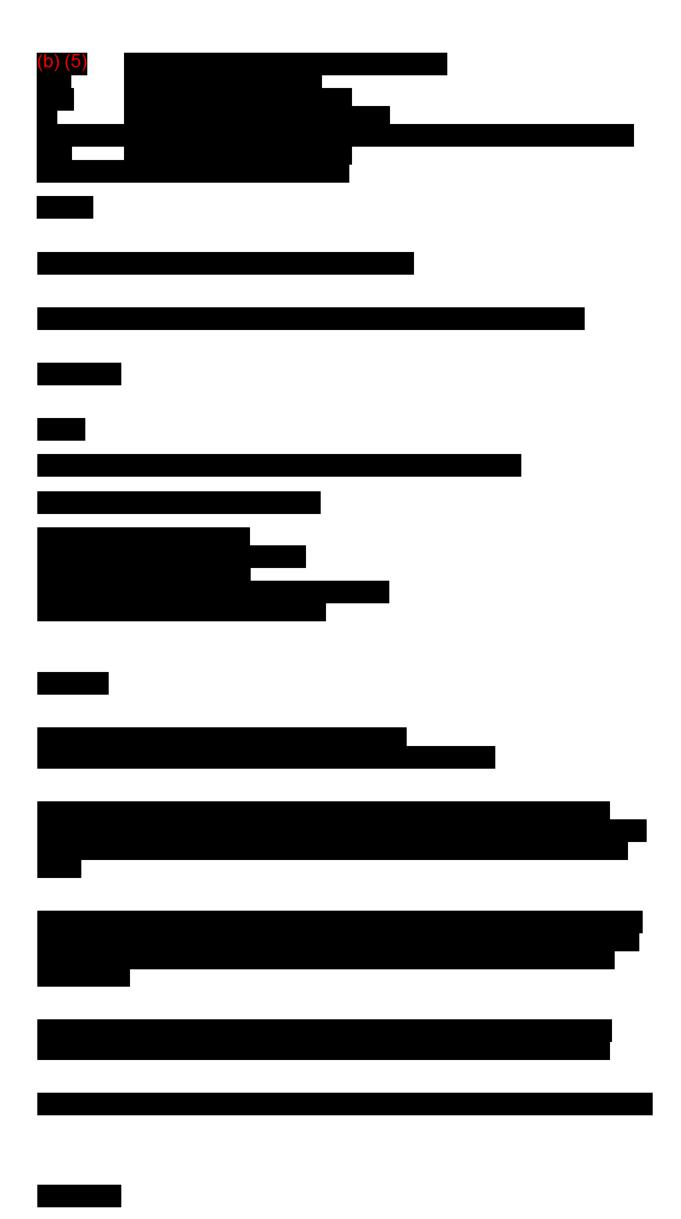




\_\_

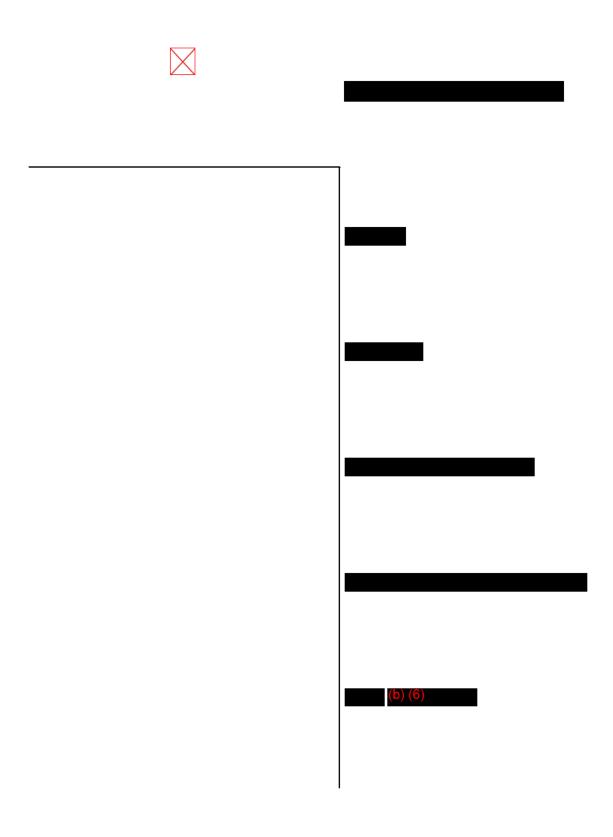


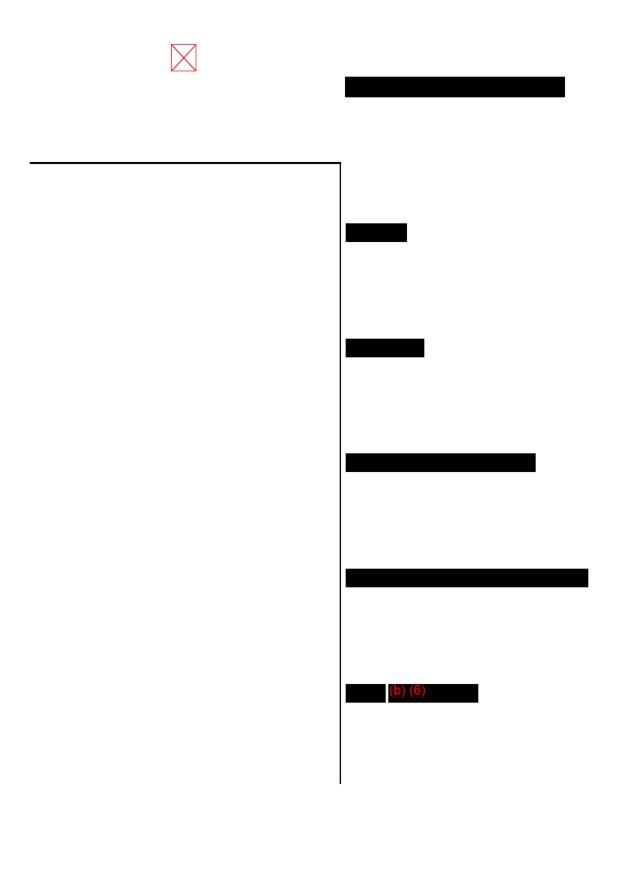


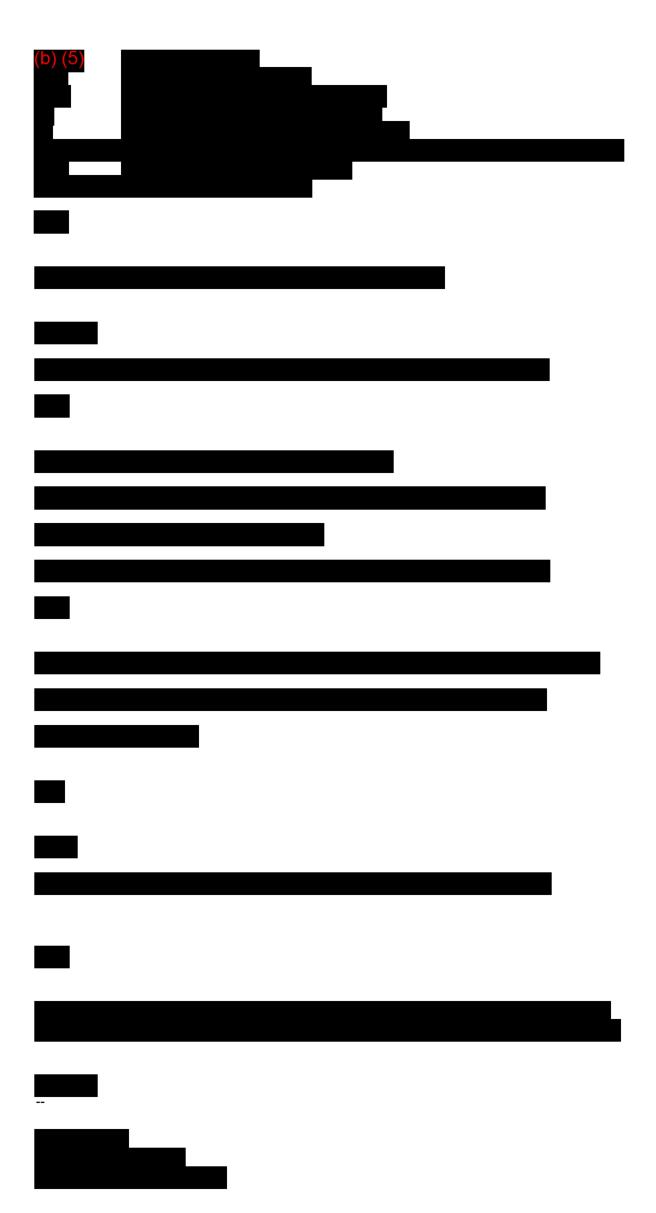


X

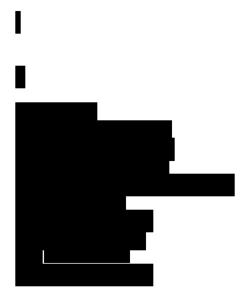
\_\_



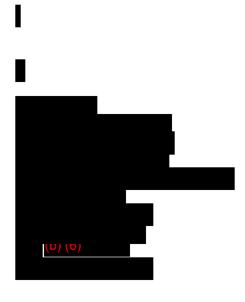






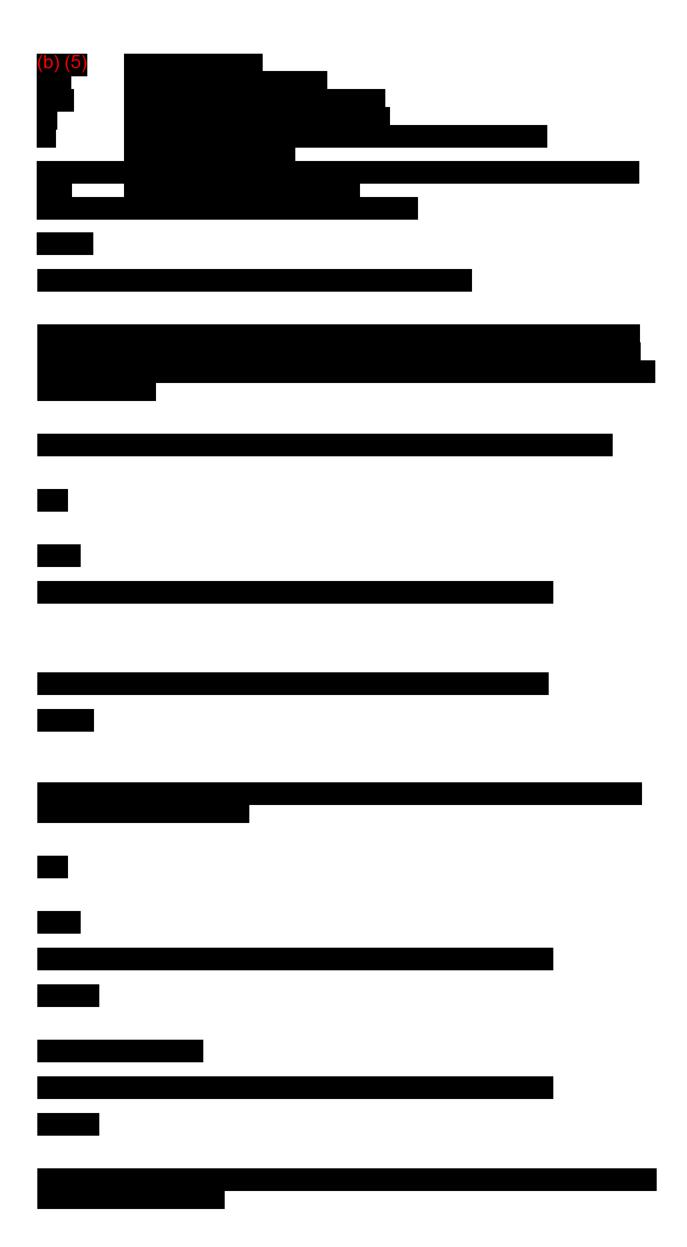


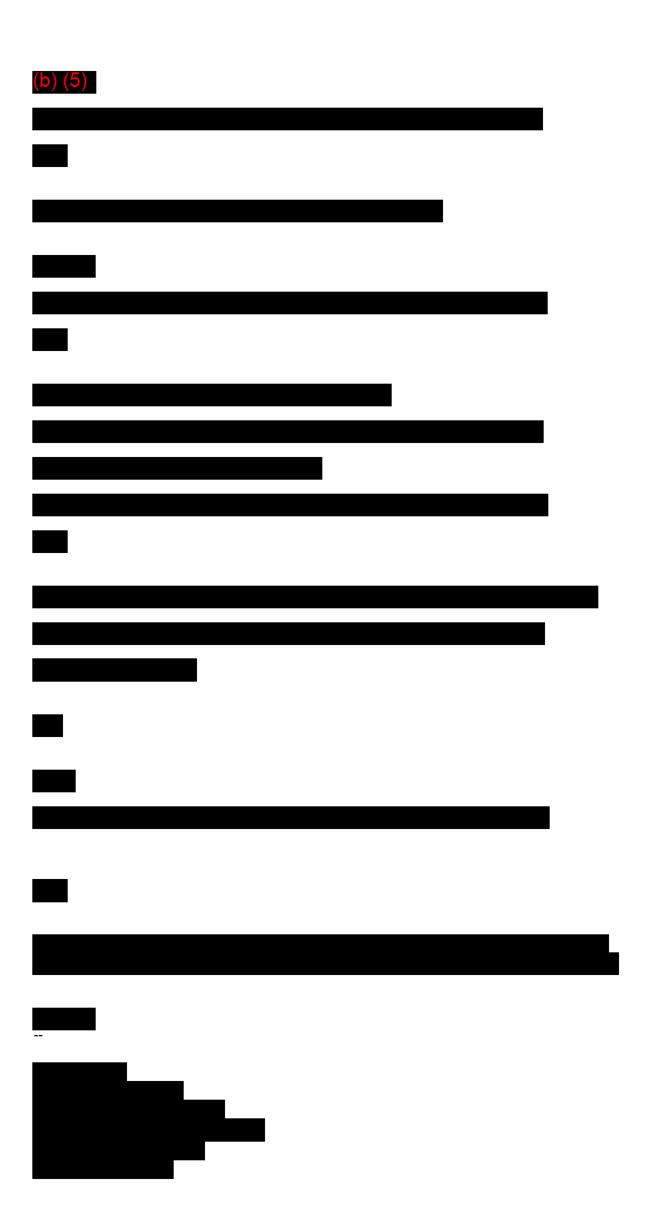


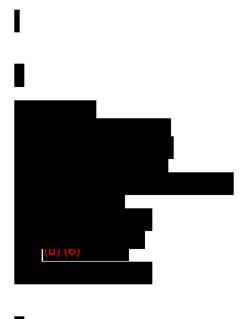




I

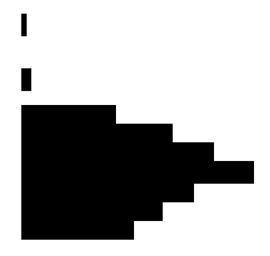




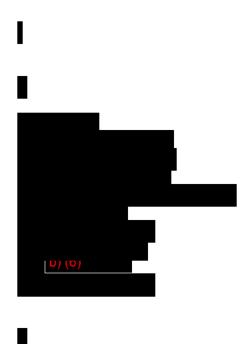




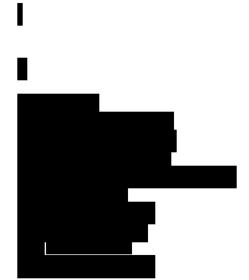






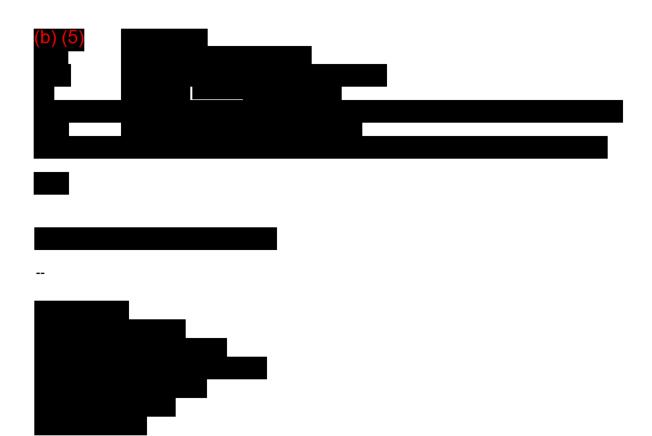












I

